## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 18 B 06308

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2018.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 06/26/2018.
  - 6) Number of months from filing to last payment: 0.
  - 7) Number of months case was pending: <u>5</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

### TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Alphonse A Talarico	Secured	10,884.00	NA	10,884.00	0.00	0.00
Am Std Asst	Unsecured	44,460.00	NA	NA	0.00	0.00
Amex	Unsecured	1,064.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	10,612.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	410.00	NA	NA	0.00	0.00
Capital One	Unsecured	216.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Cardworks/CW Nexus	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	2,128.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	1,078.00	NA	NA	0.00	0.00
Chex System	Unsecured	0.00	NA	NA	0.00	0.00
Citibank	Unsecured	0.00	NA	NA	0.00	0.00
Citicards Cbna	Unsecured	1,677.00	NA	NA	0.00	0.00
Citicards Cbna	Unsecured	0.00	NA	NA	0.00	0.00
Citicards Cbna	Unsecured	0.00	NA	NA	0.00	0.00
Dept of Treasury	Priority	834.00	NA	NA	0.00	0.00
Discover Financial	Unsecured	9,509.44	NA	NA	0.00	0.00
Equifax Information Services, LLC	Unsecured	0.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	59.00	NA	NA	0.00	0.00
Experian Information Solutions, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Gary Smiley Attorney at Law	Unsecured	448.57	NA	NA	0.00	0.00
Hoevel And Associates	Unsecured	677.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	148.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
M & T Bank	Secured	140,243.00	138,962.28	138,962.28	0.00	0.00
M & T Bank	Secured	0.00	5,537.89	5,537.89	0.00	0.00
MMBC Investments, LLC	Secured	331,431.14	NA	236,373.00	0.00	0.00
TransUnion Consumer Solutions	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
Trust Rec Sv	Unsecured	112.00	NA	NA	0.00	0.00
US Bank/Rms CC	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$138,962.28	\$0.00	\$0.00
Mortgage Arrearage	\$5,537.89	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$247,257.00	\$0.00	\$0.00
TOTAL SECURED:	\$391,757.17	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.